

4572
47489


BRAHMA
GROUP, INC.

8259-21-030
INVOICE

Date	Invoice #
12/08/20	1721-2908-6

Bill To

DESERT VIEW POWER INC
62-300 GENE WELMAS DRIVE
MECCA, CA 92254
jwhite@desertviewpower.com
ATTN: Accounts Payable

Ship To

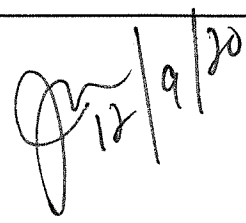
DESERT VIEW POWER INC
62-300 GENE WELMAS DRIVE
MECCA, CA 92254

Customer Order #	PO Line Item #	BGI Job Number	Authorized By
29685	1	0117-21-2908	Jack McDade

UNIT 2 ECONOMIZER

LABOR ONLY, 3RD PARTY COSTS TO FOLLOW

TOTAL AMOUNT DUE (IF PAID IN NET 30):


\$ 500,620.68

As previously agreed for this PO only:

2% discount be applied if the invoice is paid in full in Net 10 days.
PAYMENT WOULD THEN BE REDUCED TO: \$490,608.27

Save Time and Protect your Financial Information!

Please make your payment via ACH/EFT

Account Number: 4945 032233
Routing Number: 121000248
BIC (Swift): WFBIUS6S
Beneficiary/Payee: Brahma Group, Inc
Bank: Wells Fargo Bank, NA

Email Remittance Advice to AR@BGI.email

ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS SUBJECT TO 1 1/2% SERVICE CHARGE PER MONTH

IF NOT PAID VIA ACH/EFT, THEN PLEASE REMIT TO:

**1132 SOUTH 500 WEST
SALT LAKE CITY, UTAH 84101
PHONE 801-521-5200 FAX 801-359-4973**

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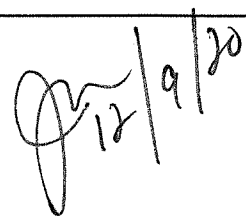
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Per review of outage reports, time spent prior to 11/17/20 was for demo of the existing economizer section. Only 50% of the costs from 11/10/20 to 11/16/20 are being capitalized as a portion of these costs are associated with remediation of the tube collapse.

Running Labor Cost Summary

Brahma Costs Through 2:30 PM ON 11/25/20

TASK

F

PO#

29685

Line Item

1

Row Labels	ST Hrs	OT Hrs	DT Hrs	Total Hours	Labor \$	OEMH\$	Per Diem\$	Mileage Cost	Total Cost	PD Days
F - UNIT 2 ECONOMIZER	2607.5	2303.5	251	5162	\$ 397,177.42	\$ 36,134.00	\$ 53,250.00	\$ 14,059.27	\$ 500,620.68	474
11/10/2020	8			8	\$ 414.95	\$ 56.00	\$ 525.00	\$ 1,058.86	\$ 2,054.81	5
11/11/2020	80	37.5		117.5	\$ 7,478.09	\$ 822.50	\$ 1,470.00	\$ 2,070.00	\$ 11,840.59	14
11/12/2020	120	55		175	\$ 11,532.12	\$ 1,225.00	\$ 1,915.00	\$ 1,150.00	\$ 15,822.12	18
11/13/2020	152	70.5		222.5	\$ 14,733.19	\$ 1,557.50	\$ 2,020.00	\$ 230.00	\$ 18,540.69	19
11/14/2020		234.5	1	235.5	\$ 19,731.79	\$ 1,648.50	\$ 2,020.00	\$ -	\$ 23,400.29	19
11/15/2020		128	61	189	\$ 17,717.92	\$ 1,323.00	\$ 1,705.00	\$ -	\$ 20,745.92	16
11/16/2020	320	149.5	5	474.5	\$ 34,302.29	\$ 3,321.50	\$ 4,570.00	\$ -	\$ 42,193.79	40
11/17/2020	328	153	5	486	\$ 35,155.35	\$ 3,402.00	\$ 4,675.00	\$ 138.86	\$ 43,371.21	41
11/18/2020	296	140	5	441	\$ 32,503.27	\$ 3,087.00	\$ 4,570.00	\$ 690.00	\$ 40,850.27	40
11/19/2020	312	148	5	465	\$ 33,943.81	\$ 3,255.00	\$ 4,675.00	\$ 737.73	\$ 42,611.53	41
11/20/2020	328	155	5	488	\$ 35,249.33	\$ 3,416.00	\$ 4,675.00	\$ -	\$ 43,340.33	41
11/21/2020		460	5	465	\$ 42,279.20	\$ 3,255.00	\$ 4,465.00	\$ 460.00	\$ 50,459.20	39
11/22/2020		312	151	463	\$ 45,652.00	\$ 3,241.00	\$ 4,465.00	\$ 277.73	\$ 53,635.73	39
11/23/2020	286	130.5	4	420.5	\$ 30,418.75	\$ 2,943.50	\$ 4,150.00	\$ 460.00	\$ 37,972.25	36
11/24/2020	264	126	4	394	\$ 27,840.74	\$ 2,758.00	\$ 3,675.00	\$ -	\$ 34,273.74	33
11/25/2020	113.5	4		117.5	\$ 8,224.59	\$ 822.50	\$ 3,675.00	\$ 6,786.09	\$ 19,508.18	33
Grand Total	2607.5	2303.5	251	5162	\$ 397,177.42	\$ 36,134.00	\$ 53,250.00	\$ 14,059.27	\$ 500,620.68	474

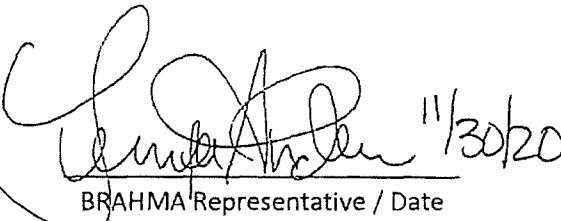
50% of costs before
11/17/20 =
\$67,299.11

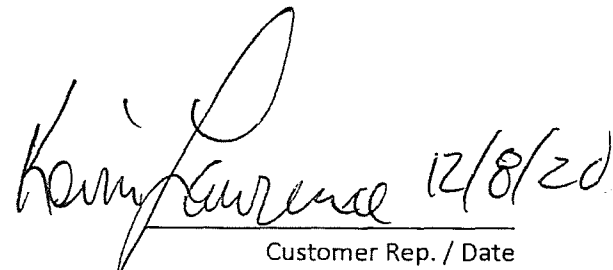
100% of costs
11/17/20 and after =
\$366,022.44

TOTAL =
\$433,321.55

0117-21-2908 Desert View Power 11-25-20 Labor Sum

Print Date: 11/30/2020


BRAHMA Representative / Date


Customer Rep. / Date